

Work Order ID 130735

Wednesday, April 01, 2015 3:22:30 PM

130735

Page 1

Item ID: D3019-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Back Cushion
 Start Date: 3/24/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 3/25/2015 Req'd Qty: 2.00 ***2*** Customer: CCOAS03
 Reference: RMA RA111970

Approvals: Process Plan: mf Date: 15-4-01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3019	B								

100 0.00
100
 QC 0.00
 Quality Control
 Memo
 INSPECT RA 111970
 D3019-1 X 2:
 1 X B127184
 1 X B117042
 PARTS ARE GOOD
 ID AND STOCK UNDER NEW BATCH NUMBER

110 0.00
110
 Packaging Memo 0.00
 Packaging

② 15-04-07 PD

DAS
 27
 9-29
 APR 07 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLJ 1504-08

15.4-7

DQA: _____ Date: _____



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OTHER : ☐																					

Picklist Print

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Parent Item: D3019-1

D3019-1

Parent Item Name: Back Cushion

Start Date: 3/24/2015

Required Date: 3/25/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: B01.06.07Removed acid etch & alodine EC/SM IPP REV:C
11.08.08 added note per NCR 11-588 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3019-1		Manufactured	No				Each	5.0000		2			
D3019-1									**				
Back Cushion													

Location

Loc Qty

Loc Code

ST415

5

127184

5

1 x 127184
1 x 117042

745
15-4-01

DQA: _____ Date: _____



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OTHER :					

RA111970

Received @ Dart February 15, 2015
Inspected @ Dart March 20, 2015

CUSTOMER: MUSTANG HELICOPTERS
CUSTOMER CONTACT: BRET KAUSS
SHIPPED FROM: WASILLA, AK USA

Instructions for RA111970

2x D350-689-013 B127162 CHG 005

- Kits are complete and inspected
- Return in stock under new batch number

2x D3018-1 B127183 rev B

- Return in stock under new batch number

1x D3019-1 B127184 rev B

- Return in stock under new batch number

1x D3019-1 B117042 rev B

- Return in stock under new batch number

Time Estimate : 1 hour

Departments Required: quality, store

Pictures Attached : N/A

QTY INSPECTED : 2x D350-689-013 B127162

2x D3018-1 B127183

1x D3019-1 B127184

1x D3019-1 B117042

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

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